ANNEXURE -B

**BENGALURU METROPOLITAN TRANSPORT CORPORATION**
CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

**Sub: Procurement of Volvo Electrical Spares.**

**Ref: Tender No. BMTC/2025-26/IND0208/CALL-2**

TERMS & CONDITIONS

## IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the KPP portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the Additional format.

**Note: All Technical documents and other documents which are required to be submitted are to be uploaded in the e- procurement portal while electronically submitting the bid. If any of the Documents as desired are not uploaded in e- portal, the Tender will be rejected.**

1. **PRE-QUALIFICATION CRITERIA:**

a) Original Equipment Manufacturers
OR
Suppliers to Original Equipment Manufacturers are eligible to participate
OR
Manufacturer or their Authorized dealers/ Importers of Tendered items are eligible to participate in the tender

(Manufacturer's should produce the Certificate of Incorporation/ Certificate of Registration/SSI certificate issued by the concerned authority showing the manufacturing status of the tendered items. Whereas authorized dealers, should produce the authorization certificate

issued by the Original Manufacturer to participate in the tender. In case of Importers, the bidders have to submit Importer certificate for the Tendered items).

(If the bidder is Manufacturer or their Authorized dealers/ Importers of Tendered items they shall submit sample's of each of the tendered items for which they are offering the rates in the tender. The samples submitted by the bidders will be inspected by the sample evaluation committee. If the samples submitted by the bidders are rejected by the sample evaluation committee, the commercial offer of such bidders will not be considered for evaluation).

2. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided.

3. The tenderer must fulfil all the statutory requirements.

4. Tenderer who have been blacklisted by any of the Government Organisation / public supplies undertaking for breach of contract shall not be considered.

5. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

6. In Case of suppliers to OEM, the items covered in the Purchase Order/ Invoice Copies placed by the OEM's i.e. M/s. V.E.Commercial Pvt. Ltd., for the Major/ Full Assembly for the year 2022-23/ 2023-24/2024-25 will only be considered. However, for the child parts, the rates offered by the Suppliers to OEM's for all the items i.e. both Assembly and related subcomponents will be considered provided their status is proved as suppliers to OEM's.

7. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding

restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

8. **EVALUATION CRITERIA**: Based on the item wise lowest price, subject to fulfilling the pre-qualification criteria.

9. **SPECIFICATION:** As per latest OEM Specification OR As per Latest ASRTU specifications.

10. **Replacement of defective materials**: Free replacement against any materials and manufacturing defects.

11. **Tender Processing Fee**: As charged by KP procurement Portal (to be paid through E-payment mode only.

12. **Warranty:** The standard warranty as per OEM should be given for the items supplied. If the items supplied by the successful bidders fail within the warranty period, then prematurely failed items are to be replaced with the new ones on free of cost basis within 15 days.

13. **Earnest Money Deposit**: Rs.20,000/-to be paid in the e-payment mode only.

14. As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, “Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Earnest Money Deposit”. Bidders, who wants to avail this facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd: 26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

15. Security Deposit: 5% of the Value of the Purchase Order.

16. Last date and time for submission of tender documents through KPP-procurement portal: Dt.01.12.2025, time 17-00 Hrs.

17. Opening of pre qualification offers: Dt.03.12.2025, time 14-30 Hrs.

18. Opening of Tentative commercial offers: Dt.05.12.2025, time 14-30 Hrs.

19. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND
PURCHASES
[TENDER INVITING AUTHORITY]